

राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
(पंचायती राज विभाग)

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 230

जयपुर, दिनांक 30.07.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 11/2024-25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2024-25 के लिए पंचायत समितियों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रु. 10569.47 लाख (अक्षरे राशि रुपये एक सौ पांच करोड़ उनहतर लाख सैंतालीस हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से पंचायत समितियों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

राशि के व्यय में योजना के दिशा-निर्देशों, राजस्थान उपापन पारदर्शिता अधिनियम 2012/नियम 2013 के प्रावधानों की अनुपालना अपने स्तर पर सुनिश्चित करें। इस राशि का विकलेय मद निम्न प्रकार है:-

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

197-पंचायत समितियों को सहायता

(16)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	योग
7240.09	1426.88	1902.50	10569.47

(अक्षरे राशि रुपये एक सौ पांच करोड़ उनहतर लाख सैंतालीस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272400061 दिनांक 29.07.2024 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्वधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।



(रवि जैन)

शासन सचिव एवं आयुक्त



प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक क्वज को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्यय अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2024-25 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2024-25 की मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
13. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(प्रताप सिंह पूनियाँ)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	AJMER	AJMER RURAL	3380757	666281	888372	4935410	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	1552660	305999	407997	2266656	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	1796999	354153	472203	2623355	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	2774353	546771	729025	4050149	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1270560	250403	333869	1854832	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	2605538	513500	684665	3803703	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	2729928	538015	717351	3985294	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	1816990	358093	477456	2652539	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	1366075	269227	358968	1994270	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	975133	192180	256239	1423552	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	1943602	383046	510726	2837374	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	2714618	534998	713328	3962944	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	1676486	330403	440535	2447424	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	1254141	247167	329554	1830862	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	2775874	547071	729425	4052370	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	1824791	359631	479506	2663928	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	1479822	291644	388857	2160323	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	1434685	282748	376997	2094430	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	1824791	359631	479506	2663928	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	2482489	489250	652331	3624070	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	1728070	340569	454090	2522729	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	1960199	386317	515087	2861603	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	2092384	412368	549822	3054574	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	1663590	327861	437147	2428598	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	2434129	479719	639623	3553471	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	2959643	583288	777714	4320645	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	1934407	381234	508310	2823951	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	2139166	421588	562115	3122869	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	1626937	320638	427515	2375090	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	1763532	347558	463409	2574499	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	2261126	445624	594163	3300913	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
5	BANSWARA	CHHOTI SARWAN	1346431	265355	353806	1965592	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	1443998	284584	379444	2108026	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	2490409	490811	654412	3635632	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	4244184	836446	1115257	6195887	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	2766037	545132	726840	4038009	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	2685544	529268	705688	3920500	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	1624498	320157	426874	2371529	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	1347973	265659	354211	1967843	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	1926097	379596	506126	2811819	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	1468907	289493	385989	2144389	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	1847932	364191	485587	2697710	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	2628105	517948	690595	3836648	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	2566163	505741	674318	3746222	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	1029415	202878	270502	1502795	BOB BANK	BARBOANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	1933471	381049	508064	2822584	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	981035	193343	257790	1432168	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	2658917	524020	698691	3881628	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	2098325	413539	551383	3063247	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	2339691	461107	614808	3415606	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	2020465	398194	530924	2949583	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	2896389	570822	761093	4228304	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
7	BARMER	DHANAU	1876424	369806	493074	2739304	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	2300761	453435	604578	3358774	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	1526055	300755	401006	2227816	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	1755741	346022	461361	2563124	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	1923140	379013	505349	2807502	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	1623379	319936	426580	2369895	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	1576664	310730	414305	2301699	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	949891	187205	249606	1386702	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	1389800	273902	365202	2028904	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	1744062	343721	458292	2546075	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681

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S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
17	BARMER	SAMDARI	1666202	328376	437833	2432411	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	1541627	303824	405098	2250549	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	2074967	408935	545245	3029147	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	1627272	320704	427603	2375579	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	2359156	464943	619922	3444021	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	2321184	457460	609945	3388589	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	1241189	244614	326151	1811954	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	1811410	356994	475990	2644394	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	1668351	328799	438398	2435548	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	1787231	352228	469636	2609095	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	1859768	366524	488697	2714989	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	2002827	394718	526289	2923834	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	1998798	393924	525230	2917952	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	1609919	317283	423043	2350245	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	1714694	337933	450575	2503202	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	955071	188226	250967	1394264	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	1178726	232304	309737	1720767	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	1939201	382179	509570	2830950	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	1212966	239052	318735	1770753	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	1699698	334977	446635	2481310	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	1390662	274072	365428	2030162	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	1604412	316198	421596	2342206	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JAHAZPUR	2668011	525813	701081	3894905	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	1470496	289806	386407	2146709	BOB BANK	BARBOKAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	2364125	465923	621228	3451276	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	1689397	332947	443928	2466272	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	2042213	402480	536638	2981331	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	1218117	240067	320088	1778272	BOB BANK	BARBORAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	1576084	310615	414152	2300851	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHPURA	2392454	471506	628672	3492632	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	2485165	489777	653034	3627976	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	BIKANER	BAJJU KHALSA	2032374	400541	534053	2966968	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	5094985	1004122	1338824	7437931	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	1985545	391312	521748	2898605	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	3143780	619578	826101	4589459	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	4236455	834922	1113226	6184603	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	4039773	796160	1061543	5897476	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
7	BIKANER	PANCHOO	3384169	666953	889268	4940390	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	2516273	495908	661209	3673390	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	4785914	943210	1257609	6986733	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	2807990	553400	737864	4099254	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	4078391	803771	1071691	5953853	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPTAN	3708698	730912	974546	5414156	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	3139034	618642	824853	4582529	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	3070136	605064	806749	4481949	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	1531351	301799	402398	2235548	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	1705160	336054	448070	2489284	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	1728944	340741	454320	2524005	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	1447190	285213	380283	2112686	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	1052003	207329	276438	1535770	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	2832175	558166	744219	4134560	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	1520373	299636	399513	2219522	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	1516714	298915	398552	2214181	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	1379496	271872	362494	2013862	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	2292452	451797	602395	3346644	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	1289847	254204	338937	1882988	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	2315498	456339	608450	3380287	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	2724247	536896	715859	3977002	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	4655701	917548	1223392	6796641	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	2957819	582928	777235	4317982	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	4397425	866646	1155524	6419595	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	2654625	523175	697564	3875364	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
7	CHURU	TARANAGAR	2753444	542650	723531	4019625	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	1236231	243637	324848	1804716	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	1483809	292430	389905	2166144	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	948774	186985	249312	1385071	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	1761297	347117	462821	2571235	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	2331226	459439	612583	3403248	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	724458	142776	190368	1057602	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	2502371	493168	657555	3653094	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	1242877	244947	326595	1814419	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	1312665	258701	344933	1916299	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	1467193	289155	385539	2141887	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	1605106	316335	421779	2343220	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	1984190	391045	521392	2896627	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	1427340	281301	375066	2083707	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	2286826	450689	600916	3338431	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	1988592	391913	522548	2903053	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	2238404	441146	588192	3267742	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	1079584	212765	283686	1576035	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	1547947	305070	406759	2259776	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	2359584	465028	620035	3444647	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	1576194	310637	414181	2301012	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	1762626	347379	463171	2573176	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	1990487	392286	523046	2905819	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	1617624	318802	425068	2361494	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	1610091	317317	423088	2350496	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	1627039	320658	427542	2375239	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	2900047	571543	762054	4233644	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	1839835	362595	483459	2685889	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	2045061	403041	537387	2985489	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	3554059	700435	933911	5188405	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	2566351	505778	674368	3746497	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
4	GANGANAGAR	KARANPUR	1580754	311536	415380	2307670	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
5	GANGANAGAR	PADAMPUR	1903659	375174	500230	2779063	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	2382739	469591	626119	3478449	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHR	1728488	340651	454200	2523339	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	3541396	697940	930583	5169919	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	1802355	355209	473610	2631174	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	3425439	675087	900113	5000639	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	3218364	634277	845699	4698340	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	3632513	715897	954526	5302936	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	2982260	587745	783658	4353663	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	2332008	459593	612789	3404390	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	1679820	331060	441411	2452291	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	2082357	410392	547187	3039936	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	1989507	392093	522789	2904389	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	1593160	313981	418639	2325780	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	2238196	441105	588137	3267438	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	1235671	243526	324701	1803898	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	1049154	206768	275689	1531611	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	4208274	829368	1105821	6143463	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	2191567	431915	575884	3199366	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	2269282	447231	596306	3312819	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	1461044	287943	383923	2132910	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	1429958	281817	375754	2087529	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	1550417	305557	407408	2263382	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	1185156	233571	311427	1730154	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	1461044	287943	383923	2132910	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	1161841	228976	305300	1696117	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	1461044	287943	383923	2132910	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	1884592	371416	495220	2751228	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	1084126	213660	284879	1582665	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	1336700	263437	351249	1951386	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
19	JAIPUR	SANGANER	2090537	412004	549337	3051878	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAH PURA	2498541	492414	656549	3647504	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	1352243	266501	355333	1974077	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	2125509	418896	558526	3102931	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	5196401	1024109	1365474	7585984	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	3844966	757767	1010353	5613086	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	3081802	607363	809814	4498979	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	2255042	444425	592564	3292031	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	2808865	553572	738094	4100531	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	4539232	894594	1192788	6626614	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	4772421	940551	1254063	6967035	BOB BANK	BARBOPOKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	2506371	493957	658607	3658935	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	2002014	394558	526075	2922647	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	1772960	349416	465886	2588262	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	2797093	551252	735000	4083345	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	2083504	410618	547489	3041611	BOB BANK	BARBOJALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	1671648	329449	439264	2440361	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	2235472	440568	587422	3263462	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	2270711	447513	596681	3314905	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	1200327	236561	315414	1752302	BOB BANK	BARBOSANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	3484253	686678	915567	5086498	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	1945202	383361	511147	2839710	BOB BANK	BARBOAKLERA	32950100013209	RJJW00005048	262180
2	JHALAWAR	BAKANI	1393671	274665	366219	2034555	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	1751463	345179	460237	2556879	BRKGB BANK	BARBOBRGBXX	46000100323371	RJJW00005600	262161
4	JHALAWAR	DAG	2138941	421543	562056	3122540	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	1809272	356572	475428	2641272	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	2206125	434784	579710	3220619	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	1826459	359959	479944	2666362	BRKGB BANK	BARBOBRGBXX	46220200475703	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	2552980	503142	670854	3726976	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	1313875	258939	345251	1918065	BOB BANK	BARBOALSISA	13470100000238	RJJ000005767	1296
2	JHUNJHUNU	BUHANA	1149427	226529	302038	1677994	SBI BANK	SBIN0031821	51060872041	RJJ000005756	1297

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) **Un Tied**

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
3	JHUNJHUNU	CHIRAWA	1361839	268392	357855	1988086	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	1356700	267379	356504	1980583	BRKGB BANK	BARB0BRGBXX	44860100013031	RJJ00006006	1299
5	JHUNJHUNU	KHETRI	2648306	521929	695903	3866138	BOB BANK	BARBOKHETRI	27460100002203	RJJ00005754	1300
6	JHUNJHUNU	MANDAWA	991830	195470	260626	1447926	BOB BANK	BARBOMANDAW	05930100022643	RJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	2492423	491208	654941	3638572	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJ00005766	1301
8	JHUNJHUNU	PILANI	1264198	249149	332197	1845544	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJ00006517	295394
9	JHUNJHUNU	SINGHANA	1017525	200534	267378	1485437	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	1101462	217077	289435	1607974	BRKGB BANK	BARB0BRGBXX	43480100003824	RJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	2432468	479392	639187	3551047	SBI BANK	SBIN0031136	51056021845	RJJ00005755	1303
1	JODHPUR	AAU	1045848	206116	274821	1526785	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	1534630	302445	403259	2240334	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	1416028	279071	372094	2067193	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	1049442	206825	275765	1532032	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	2066539	407274	543031	3016844	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	1915592	377526	503366	2796484	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	1822148	359110	478811	2660069	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	948811	186992	249322	1385125	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	1556194	306695	408926	2271815	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	1656825	326528	435369	2418722	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	1423216	280488	373983	2077687	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	1419622	279780	373038	2072440	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	1890434	372567	496755	2759756	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	3529289	695554	927402	5152245	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	1649637	325111	433480	2408228	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	2246238	442690	590251	3279179	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	2425937	478105	637471	3541513	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	1491502	293946	391926	2177374	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	1009909	199033	265377	1474319	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	1624479	320153	426869	2371501	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	2217486	437023	582695	3237204	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARALI	HINDAUN	2790288	549911	733212	4073411	BOB BANK	BARBOHINDAU	07000100009484	RJKA00003560	1313

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
2	KARauli	KARauli	2340033	461175	614898	3416106	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARauli	MANDRAYAL	1323329	260802	347735	1931866	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARauli	MASALPUR	1160334	228679	304904	1693917	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARauli	NADAUTI	1984994	391203	521603	2897800	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315
6	KARauli	SAPOTRA	2139920	421736	562313	3123969	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARauli	SHRI MAHAVEER JI	1473414	290381	387173	2150968	BOB BANK	BARBOSHRIMA	01190100031324	RJKA00003955	295250
8	KARauli	TODABHIM	2925849	576628	768834	4271311	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	2265307	446448	595261	3307016	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	3052116	601512	802014	4455642	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	1829626	360583	480776	2670985	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	2467294	486255	648338	3601887	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	2129083	419601	559466	3108150	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGaur	BHERUNDA	1510330	297656	396874	2204860	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGaur	DEGANA	1917085	377820	503758	2798663	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGaur	DIDWANA	2353847	463897	618528	3436272	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGaur	JAYAL	2673917	526977	702633	3903527	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGaur	KHINVSAR	2463871	485581	647439	3596891	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGaur	KUCHAMAN CITY	2230487	439585	586112	3256184	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGaur	LADNU	2300502	453384	604510	3358396	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGaur	MAKRANA	2793943	550632	734173	4078748	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGaur	MERTA	2960647	583485	777978	4322110	BOB BANK	BARBOMERTAC	33580100003363	RJNA00007239	1329
10	NAGaur	MOLASAR	1850404	364678	486236	2701318	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGaur	MUNDWA	2067118	407388	543183	3017689	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGaur	NAGaur	2687253	529605	706138	3922996	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGaur	NAWA	1710373	337081	449440	2496894	BOB BANK	BARBONAWAXX	42070100005999	RJNA00007253	262096
14	NAGaur	PARBATSAR	2567227	505950	674598	3747775	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGaur	RIYAN BADI	1253607	247061	329414	1830082	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	3308698	652080	869436	4830214	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	1702163	335463	447282	2484908	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	3081584	607320	809757	4498661	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	2763623	544656	726206	4034485	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) Un Tied

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
5	PALI	PALI	1549159	305309	407077	2261545	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	3100709	611089	814783	4526581	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	1678256	330751	441000	2450007	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	1879073	370328	493770	2743171	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	2672778	526752	702334	3901864	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	2170735	427809	570411	3168955	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	1092228	215257	287008	1594493	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	1842192	363060	484078	2689330	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	1146336	225920	301226	1673482	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	1445818	284942	379922	2110682	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	2841304	559965	746618	4147887	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	1376610	271303	361736	2009649	BOB BANK	BARBOPIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	1844708	363556	484739	2693003	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	994079	195913	261217	1451209	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	1331453	262403	349870	1943726	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	2131656	420108	560142	3111906	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	1066494	210185	280246	1556925	SBI BANK	SBIN0032233	40011439800	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	1250234	246397	328528	1825159	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	1629698	321182	428241	2379121	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	1934601	381272	508361	2824234	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	1753523	345585	460779	2559887	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	2216869	436901	582533	3236303	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	2061873	406355	541804	3010032	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	1660840	327319	436424	2424583	BOB BANK	BARBOBONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	1764812	347810	463745	2576367	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	2762666	544467	725954	4033087	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	2150991	423918	565222	3140131	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	1208498	238171	317561	1764230	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	1893088	373091	497452	2763631	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	1390475	274035	365379	2029889	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	1816624	358021	477360	2652005	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) **Un Tied**

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
3	SIKAR	DHOD	3095070	609978	813301	4518349	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	1911080	376636	502180	2789896	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	2884193	568418	757888	4210499	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	1829804	360619	480823	2671246	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	1012653	199574	266098	1478325	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	1979176	390057	520074	2889307	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	1704595	335942	447922	2488459	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	1166418	229878	306503	1702799	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	1550830	305638	407516	2263984	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	1625516	320357	427142	2373015	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	2299806	453247	604327	3357380	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	3655523	720432	960573	5336528	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	3436431	677253	903001	5016685	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	1770001	348833	465108	2583942	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
5	SIROHI	SIROHI	2116565	417134	556176	3089875	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	2898159	571170	761558	4230887	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	3387156	667542	890053	4944751	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	3329838	656246	874991	4861075	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	1884341	371367	495154	2750862	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	1963153	386899	515864	2865916	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	1945241	383369	511157	2839767	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	2504095	493508	658009	3655612	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	2272910	447946	597259	3318115	KOTAK BANK	KKBK0000276	9649247265	RJUD00014612	1375
2	UDAIPUR	BHINDER	1763402	347532	463374	2574308	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	2767963	545511	727345	4040819	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	1582726	311924	415897	2310547	KOTAK BANK	KKBK0000276	9349179101	RJUD00014611	1379
5	UDAIPUR	JAISAMAND	1308097	257800	343732	1909629	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	1889876	372457	496608	2758941	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
7	UDAIPUR	JHALLARA	1430957	282014	376017	2088988	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	1636929	322607	430140	2389676	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	3320833	654471	872624	4847928	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (1st Installment) **Un Tied**

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
10	UDAIPUR	KURABAD	1391209	274180	365572	2030961	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	1311711	258513	344682	1914906	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	3140157	618863	825148	4584168	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	1340619	264210	352278	1957107	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	1701972	335425	447232	2484629	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	1781470	351093	468122	2600685	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	1907943	376018	501355	2785316	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	1347846	265634	354177	1967657	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	1514069	298393	397856	2210318	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	1181624	232875	310499	1724998	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	1542988	304092	405449	2252529	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
GRAND TOTAL :-			724009000	142688000	190250000	1056947000					